4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4beingorganizedbyrespectiveDeputyCommissionersg.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:• PRIgrants• DistrictPlan• UTplan• MGNREGA• Otherschemesofotherdepartments• Anyotherworkh. Plans/beneficiarylists:• MGNREGAdraftplandocumentfortheyear2022-23.• ListofAwaas+beneficiariesalongwithIHHL Convergence• Listofpensionbeneficiaries.• ListofSHGs• Listofagricultureschemebeneficiariesi. Listsofbeneficiariesfor:• Variouscertificates/benefitstobedistributedbythe visitingofficer.• Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Mohd Qayoom

Designation: Assistant Executive Engineer

Department/placeof posting: Hydraulic /Sub Division Mir Bazar Anantnag

MobileNo:9622260265

EmailID:qayoommohd1@gmail.com

HomeDistrict: Poonch

Datesof visit: 28 October 2022 to 29 October 2022

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

NameofthePanchayat:Nepora

LocalGovernmentDirectory(LGD)codeof thePanchayat:2745613

Nameof CDBlock:Vessu

NameofTehsil:Anantnag

Nameof District:Anantnag

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat: 01

No.ofhamletsinthePanchayat: 07

No.ofhouseholdsinthePanchayat: 633

Population(approx)of thePanchayat:3280

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| RDD | Farooq Ahmad Mir | Pyt Sec |
| Revenue | MOhd Ashraf Wani | Patwari |
| Jal Shakti | Khurshid Ahmad Ganie | Supervisor |
| Bank | Syed Ifthikhar | Branch Manager |
| Agriculture | Rafi Ahmad Dar | JAEO |
| Education | Imtiyaz Ahmad Ganie | Teacher |
| Social Welfare | Ruby Jan | MTS |
| ICDS | Mehmooda Akhter | AWW |
| PMGSY | Syed Rayid | JE |
| Health | Mohd Rafi Khanday | MMPHW |
| Sheep Husbandary | Sakib Rasool | ASM |
| Irrigatiom | Bashir Ahmad | JE |
| Geology & Mining | Nuzhat Ara | Head Drafts Women |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **NIL** | **NIL** | **NIL** |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. **Govtbuilding**/private

b. New/**Needingrepairs**

2. Furniture(**Y**/N)

3. Computer/printer(**Y**/N)

4. Internet(Y/**N)**

5. Telephone(Y/**N**)

6. Toilet(CSC/partofpanchayatghar)(Y/**N**)

7. Water(**Y**/N)

8. Electricity(**Y**/N)

9. Bankbranch(Y/**N**)

10. CSC(**Y**/N)

11. Patwarkhana(**Y**/N)

12. Villagehaat(**Y**/N)

13. Playground(Y/N) Yes

14. School-

a. Kindergarten(Y/N) No

b.Primary(Y/N)

c. Secondary(Y/N) Yes

d. College (Y/N) No

e.University(Y/N) No

15. AnganwadiCentre(Y/N) Yes

a. (govt**/private**)

b.Totalchildrenenrolled

15. AmritSarovars–details,location,condition 02

16. Governmentoffices-details,whetherfunctionalornot

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NA

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NA

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N), Yes NTPHC

22. ListofIncompleteBuildings-names,yearofconstruction Nil

23. ListofUnderutilizedBuildings-name 01 Govt PS Shalgoph Darpeth

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K |  |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | No J & K Bank Branch opened in Pyt |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | Nil |
| PDS | Visit,evaluate,onlinestatus | Found as per norms |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | Satiisfactory |
| Youthclubs | Meet,interact,seeksuggestions | Financial Assistance required |
| SHG | Meet,identifyproblems,seeksuggestions | Satisfactory |
| PMAY | Inspect,Inaugurate | Satisfactory |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | Sanitatio issue in one school others require compound walling |
| SwachhSBM | Evaluate | Satisfactory |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | Distributed a volley ball |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Proposal submitted, expected in March |
| VillageculturaleventDangal/Haat/Mela | Participatein;ensurethatitisheld | Satisfactory |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | Satisfactory |
| JalJeewanMission verifica- tion- WSS/JSDElectricitysupply | Verify | In progress |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned:PMEP(35), SHG(15) & KCC(23) Detailsofthebanksanctioningit:**

**Totalamountinvolved:**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NoofIndividualCompostPitsconstructed: 85 b. NoofIndividualSoakPitsconstructed: 73

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 02

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:**Yes**/~~No~~

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:**Yes**/~~No~~

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:**Yes**/~~No~~

IX. Whethergrievancesredressalboxisinstalled:**Yes**/~~No~~

X. No ofgrievancesreceivedpertainingtoPanchayatlevel:NIL

 XI. NoofgrievancesdisposedofatPanchayatlevel: Nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:**Yes**/~~No~~

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):**Yes**/~~No~~

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDOJE GRS TA | 010101 01 | 01010101 | Arshi RasoolSaleem JahangirDanishtaNadeem Khan |
|  | SCHOOLEDUCATION: TEACHERHEADMASTER ANYOTHER | 260401 | 260401 |  |
|  | JAL JEEVAN: | 02 | 02 | Khurshid Ah, Mhhd Shafi |
|  | PDD: LINEMAN JEANYOTHER | 02-01 | 0201 | Mohd Maqbool KhandayIshfaq Ah PadderManzoor Ahmad |
|  | FOOD&CIVILSUPPLIES | 02 | 02 | Rasif Majeed, Shabir Ah Bhat |
|  | AGRICULTURE&ANIMALHUS- BANDARY | 0101 | 0101 | Rafi Ah DarAmir Ah Khan |
|  | SOCIALWELFARE | 01 | 01 | Ruby Jan |
|  | HEALTH: ASHA ANMAYUSHDOCTOR ALLOPATHICDOCTOR | 040201 | 040101 | Wazira AkhterSaleema, Amina, WaheedaMohd rafi Khanday Dr Amir Malik |
|  | ANYOTHERDEPARTMENTSheep Husbandary | 01 | 01 | Shoib Rasool |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **Work in Progress**

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

 **initiated by Panchayat**

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof **Yes**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/**No**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands.

vi. Whetherschoolshavestartedsegregatingwaste **Yes**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **Yes**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? **Yes**

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? **Yes**

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? **Yes**

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? **Yes**

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? **Yes**

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? **Yes**

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? **Yes**

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify **Yes**

iii) DoalltheIHHsintheGramPanchayathavetoilets? **Yes**

iv) ArealltheIHHstoiletsfunctionalornot? **Yes**

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? **Yes**

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? **Yes**

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot? **No**

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?**Yes**/~~NO~~

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat 02 years

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. **Yes**/~~NO~~

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?**Yes**/~~NO~~.

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?**Yes**/~~No~~

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? **Yes**

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? **Yes**

iii) DoestheGramPanchayathasitsbuildingornot? **Yes**

iv) IstheGramPanchayatofficefunctionalornot? **Yes**

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot? **Yes**

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? **Yes**

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify Yes
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot? Yes

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? Yes

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? Yes

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? Yes

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? Yes

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? Yes

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? No

ii) IsGramPanchayatOffice DisabledFriendlyornot? Friendly

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot?

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? Yes

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot? Yes

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat 02 per year

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(**Yes**/ ~~No~~)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(**Yes**/~~No~~)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system **27**

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana **12**

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet **No**

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(~~Yes~~/**No**)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(~~Yes~~/**No**)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(~~Yes~~/**No**)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(**Yes**/~~No~~)

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped Nil

 Specificproductwhichneedstobedeveloped Rice (Brinji)

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven NA

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunderAyushmanBharat | 3280 | 2916 | Not regd ration card 317New born 50 |
| Jananisurakshayojana | 25 | 25 | Nil |
| OLDAGEpension | 122 | 122 | Nil |
| Widowpension | 4725 | 47 | Nil |
| Disabilitypension | 25 | 25 | Nil |
| Domicilecertificate | 450 | 450 | Nil |
| Kisancreditcard | 463 | 463 | Nil |
| PMkisansammannidhi | 460 | 318 | Without mutation |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook |  |  |  |
| Registrationofvillageven- dorsonGEMportal | 09 | 09 | Nil |
| Registrationofvillagecon- tractorsonjktendersportal | 52 | 52 | Nil |
| Registrationofvillagecon- tractorsonPWDportal | 52 | 52 | Nil |
| Incompletebuildings/pro- jects | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed Yes

2. Detailsofactivities conducted Yes

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal Yes

4. Howmanydrugaddictsinthevillage 13 No.

5. WhetherreportedtotheDeputyCommissioner

6. Howmanyregisteredforrehabilitationundergovernmentprogramme Nil

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVEDFORTHEWORK | WHETHERWORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 05 | 2021-22 | 7.1058 | Yes | Uploaded | LC PaidMC Pending |
| PMAY | 03 | 2021-22 | 4.50 | Yes | Uploaded | 1 inst paid 2nd pending |
| IHHLUNDERSBM-G | 05 | 2019-20 | 0.60 | Yes | Uploaded |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | 02 | 2022-23 | 3.4914 | Yes | Uploaded | LC PaidMC Pending |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18: 718

Totalattended: 30

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings:

Totalchildreninthevillageabovetheageof 288 Totalattended 35

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | 01 |  |
|  | PMAYhousesifanyreadyforinaugra- tion | 03 |  |
|  | Swachhgramprojects-segregation shedsetc | -- |  |
|  | Amritsarovars | 02 |  |
|  | Sportskits | 01 |  |
|  | Villageculturalevents | 02 |  |
|  | JJMassets/projects | 03 |  |
|  | Anyothertobeidentifiedatdistrict level | Nil |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 |
| 1 | Budh Ladh needed to put irrigation | Not Taken up |  |
| 2 | C/o 800m Khazir Khanday Pora Rd to NH44 | Not Taken up | **Urgent needed** |
| 3 | C/o foot bridge of 200 ft length | Not Taken Up |  |
| 4 | C/o of P/Bund for playground & PHE | Executed | RDD |
| 5 | C/o Compound walling, roof, toilets, boards, electricity connection for schools | Not Taken up |  |
| 6 | Installation of Street Lights | Executed | RDD |
| 7 | J& K Bank Sub Branch & ATM | Not Taken |  |
| II. **UrgentPublicRequirements/Demands-B2V2** |
| 1 | C/o irr Canal Budh Ladh (irrigation) | Not Taken up |  |
| 2 | C/o Foot bridge over Nallah Sandran | Not taken up |  |
| 3 | 50 No electri poles at different spots (wards & Schools) | Not taken up |  |
| 4 | Play ground in Bongam Nepora | Executed | RDD |
| 5 | Estb of Agriculture units at Nipora | Not Taken up |  |
| 6 | C/o of P/Bund for playground & PHE | Executed | RDD |
| 7 | Channelizing the water of tube wells & roadside  | Not taken up |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 |
| 1 | Establishment of J& K Bank Sub Branch & ATM | Not taken up |  |
| 2 | Installation of Street Lights | Executed | RDD |
| 3 | Garbage Pits | Executed | RDD |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Interior roads needed to be black topped | Not executed |  |
| 5 | Lack of Proper drainage system | Partially done | RDD |
| IV. MajorProblems-B2V2 |
| 1 | Irrigation Canal ( Budh Ladh) | Not Taken up |  |
| 2 | Foot Bridge, Link Roads | Not Taken up |  |
| 3 | Electric Poles | Not Taken up |  |
| 4 | Bank Branch ATM | Not Taken up |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 |
| 1 | Foot Bridge on Nalla Sandran near GPSDonwani | Not Taken up |  |
| 2 | Installation of ATM | Not Taken up |  |
| 3 | Bank branch J & K Bank | Not Taken up |  |
| 4 | FP Bund on both sides Nalla Sandran | Partially Done |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1 |
| 1 | There should be Handicrafts & Social Welfare centre at GP level especially for women and SHG | Not Taken up |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 |
| 1 | There should be Handicrafts & Social Welfare centre at GP level especially for women and SHG | Not Taken up |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 |
| 1 | C/o Foot Bridge at Nalla Sandran near GPS & Donwani | Not Taken up |  |
| 2 | Installation of ATM | Not Taken up |  |
| 3 | FP Bund on both sides Nalla Sandran | Partially Done | RDD |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Maximum works projected in B2V1, B2V2, B2V3 not taken up** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar:**Compound walling of all schools and ATM** |
| III | Overallassessmentofthevisitandsuggestions:(Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesuggestions)**The programme B2V4 is a good initiative with a suggestion that public demands projected may please be fulfilled** |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) 9.70 |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Shabeena Choudhary Mohd Qayoom**



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**